

# Transaction List

Office

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/21/2006	JADD01	2	SALE	1401	A	500.00	10502014	
03/21/2006	JADD01	1	SALE	1252	A	330.00	10502014	
02/22/2006	HALI11	193	SALE	1251	A	120.00	10502014	
07/26/2004	LLANDGRA	2	SALE	8021	A	40.00	10502014	
07/26/2004	LLANDGRA	1	SALE	1613	A	920.00	10502014	



Adjustment Detail

Authorization Detail



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